

INVOICE NO. EN5584988 **BILL CYCLE**

INVOICE DATE 11/27/2016 **INVOICE DUE DATE**

201611

12/25/2016

ATTN: NCC DEL CIELO MEDIA

INVOICE

AGENCY NO		O. CUSTOMER		CUSTON	ΛER NO.	
DEL CIELO MEDIA	DELCIELO		DEFENDING MAIN STREET	P96782	P96782	
ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED	

Philadelphia \$794.00 7 7 EN11875378 TV

INVOICE NOTES

Gross Advertising Total \$794.00 (\$119.10) **Agency Commission Rep Commission** (\$87.74) **Net Advertising Total** \$587.16

Terms: Net 30 Days

Mail to: **Comcast Spotlight**

P.O. Box 415949

Boston, MA 02241-5949



INVOICE NO.

EN5584988

INVOICE DATE 11/27/2016

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BILL CYCLE 201611

12/25/2016

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Product: ORDR Estimate No: N02N08

Comcast Order No: EN11875378

TIM Est No: 696924

AE Name: NCC - Fiske, Alexander

Market: Philadelphia

Contract Type: Single

Commercial Summary

Campaign No:

Cost
\$794.00
\$7

Channel Summary

Network	Zone	Spot ID	Spots	Cost
HGTV	Central Bucks Zone/0901	NW1601956	1	\$117.00
HGTV	Lower Bucks County Zone/3157	NW1601956	1	\$139.00
HGTV	Upper Bucks Zone/0262	NW1601956	1	\$106.00
HIST	Upper Bucks Zone/0262	NW1601956	1	\$73.00
TNT	Central Bucks Zone/0901	NW1601956	1	\$117.00
TNT	Lower Bucks County Zone/3157	NW1601956	1	\$136.00
TNT	Upper Bucks Zone/0262	NW1601956	1	\$106.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-8-16	HGTV	Central Bucks Zone/0901	7:17AM	DMS2016PA084H AGREED	Renovation Raiders	30	6	\$117.00	
11-8-16	TNT	Central Bucks Zone/0901	5:09AM	DMS2016PA084H AGREED	Castle	30	7	\$117.00	
11-8-16	HGTV	Lower Bucks County Zone/3157	7:46AM	DMS2016PA084H AGREED	House Hunters International: Where Are They Now?	30	4	\$139.00	
11-8-16	TNT	Lower Bucks County Zone/3157	6:40AM	DMS2016PA084H AGREED	Castle	30	5	\$136.00	
11-8-16	HGTV	Upper Bucks Zone/0262	8:46AM	DMS2016PA084H AGREED	House Hunters: Where Are They Now?	30	1	\$106.00	
11-8-16	HIST	Upper Bucks Zone/0262	6:59AM	DMS2016PA084H AGREED	Paid Programming	30	2	\$73.00	
11-8-16	TNT	Upper Bucks Zone/0262	8:39AM	DMS2016PA084H AGREED	Charmed	30	3	\$106.00	

Order# EN11875378 Total: \$794.00



BILL TO

INVOICE NO.
EN5584988
BILL CYCLE

201611

ATTN: NCC DEL CIELO MEDIA

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY AGENCY NO.		CUSTOMER NO.	
DEL CIELO MEDIA	DELCIELO	DEFENDING MAIN STREET	P96782	

 Terms:
 Net 30 Days
 Phone:
 610-350-3675

 Mail to:
 Comcast Spotlight
 Fax:
 484-983-3126

Comcast Spotlight Fax: 484-983-3126
P.O. Box 415949 Note: OMC_Business_Operations

Special Note:

Net Balance Due \$587.16

We accept checks, money orders, and all major credit cards.